

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.8,17,07,000/- (Rupees eight crores seventeen lakhs and seven thousands only) to the **Director, NIMS,AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 432**

**Dated 16.04.2014**

**Read the following:-**

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014

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**ORDER:**

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 1<sup>st</sup> and 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director, NIMS,A.P., Hyderabad for an amount of Rs.8,17,07,000/- (Rupees eight crores seventeen lakhs and seven thousands only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards the expenditure for the months of April & May 2014, under the following scheme:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reappror-priated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Nizam's Institute of Medical Sciences, Hyderabad									
<b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> AS Claims HMFW Dept									
<b>Remarks:</b> Adjustment to PD A/c No. 195									
1.	2210-01-110-00-28-310-311	V	49,02,45	---	---	49,02,45	---	8,17,07	40,85,38
	Total		49,02,45	---	---	49,02,45	---	8,17,07	40,85,38

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad. The Pay and Accounts officer, Hyderabad / District Treasury Officer (Urban), Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY SAWHNEY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad

The HM & FW (OP.II) Department, A.P. Secretariat, Hyderabad.

(P.T.O.)

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The Director of Treasuries & Accounts, A.P., Hyderabad  
The District Treasury Officer (Urban), Hyderabad  
The Pay & Accounts Officer, A.P., Hyderabad  
The Principal Accountant General (A&E), A.P., Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. HM&FW-I) Department  
The Financial Advisor, HM & FW Department  
SF/SC.

// FORWARDED :: BY :: ORDER //

SECTION OFFICER